

**GILLINGHAM TOWN COUNCIL - PAYMENTS OVER £500 (EXCLUDING VAT)**  
**1ST APRIL 2020 TO 30TH JUNE 2020**

<b>Date</b>	<b>Beneficiary</b>	<b>Purpose of expenditure</b>	<b>Amount</b>
15/04/2020	Dorset Council	Non-Domestic rates various buildings paid monthly	2,313.70
17/04/2020	David Harness	Tree work	1,320.00
17/04/2020	Farnfields	Legal fees	500.00
17/04/2020	Dorset Wildlife Trust	Site visits and reports	3,000.00
17/04/2020	MG Cleaning	Weekend Street cleaning	540.00
27/04/2020	MG Cleaning	Weekend Street cleaning	540.00
30/04/2020	TF Builders	Waste collections	1,072.50
30/04/2020	Utility Warehouse	Gas	512.34
05/05/2020	G Richards	Electrical works	2,300.00
05/05/2020	The Gillingham Community and Leisure Trust Ltd	Grant payment	10,000.00
06/05/2020	Three County Group	Lock replacement	645.00
15/05/2020	Dorset Council	Non-Domestic rates various buildings paid monthly	2,310.00
05/06/2020	Magna Metal	Metal benches	1,350.00
05/06/2020	M Godwin	Building survey	650.00
05/06/2020	Prodrainage	CCTV survey drains	1,010.00
05/06/2020	Lee Holmes	Stihl Brushcutters	770.00
15/06/2020	Dorset Council	Non-Domestic rates various buildings paid monthly	2,310.00
22/06/2020	M Taylor	Electrical work	960.00
22/06/2020	M Taylor	Electrical work	905.00
22/06/2020	David Harness	Tree work	950.00
23/06/2020	Bones Youth Club	Grant monthly	700.00
23/06/2020	MG Cleaning	Weekend Street cleaning	600.00